

25X1

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26 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

15 April - 7 May 1956 - Travel Claim for Period

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XXXX 1. It is requested that subject (Employee's - Officer's - Enlisted man's) 144.1 account be credited in the amount of \$ 272.21. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
16 Apr 56	\$850.00	\$272.21

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 272.21. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 530-56	6-1004-30-010	990	02.1	\$272.21

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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